

PUBLIC RECORDS ACT (PRA) MONTHLY SUMMARY REPORT

July 2017

| June 1 – 30, 2017 | |
|-------------------|---|
| PRAs Received | 9 |
| PRAs Closed | 9 |

| 2017 Annual Totals | | | | |
|--------------------|----|--|--|--|
| PRAs Received | 69 | | | |
| PRAs Closed | 65 | | | |

| Total Active PRAs | |
|---------------------|----|
| As of July 31, 2017 | 10 |

California High-Speed Rail Authority Public Records Act Request Summary Report – July 2017

CLOSED Public Records Act Requests July 1 – 31, 2017

| | CLOSED DATE | REQUESTING ORGANIZATION | REQUESTOR'S NAME | PRA# | BRIEF DESCRIPTION | DATE RECIEVED |
|---|-------------|-------------------------|---------------------|---------|--|------------------|
| 1 | 07/28/2017 | Citizen | Cindy Bloom | 2017-25 | Environmental and Tunneling Studies for Palmdale to Burbank | 03/17/17 |
| 2 | 07/21/2017 | Citizen | Kevin Dayton | 2017-43 | Disadvantaged Worker Records | 05/04/17 |
| 3 | 07/19/2017 | Citizen | Roland Lebrun | 2017-60 | Records Showing Source of Funds for San Mateo Grade Separation Contract | 06/30/17 |
| 4 | 07/25/2017 | Jackson Lews P.C. | Lawrence Stone | 2017-61 | Records related to arbitration meeting | 07/07/17 |
| 5 | 07/20/2017 | Citizen | Roland Lebrun | 2017-62 | Records associated with San Mateo MOU | 07/11/17 |
| 6 | 07/17/2017 | Citizen | Yusi Zhang | 2017-63 | RFP and winning proposal for HSR 14-66 | 07/12/17 |
| 7 | 07/21/2017 | Citizen | Rachael Waters | 2017-64 | CV Wye Alternative Maps | 07/19/17 |
| 8 | 07/26/2017 | Citizen | William Grindley | 2017-65 | Early Train Operator Pre-Bid Meeting Materials | 07/26/17 |
| 9 | 07/27/2017 | McKinsey and Company | Nicole Robinson | 2017-66 | Copy of Contract HSR14-66 Rail Delivery Partner | 07/27/17 |

California High-Speed Rail Authority Public Records Act Request Summary Report – July 2017

OPEN Public Records Act Requests as of August 1, 2017

| | REQUESTING ORGANIZATION | REQUESTORS NAME | PRA# | BRIEF DESCRIPTION | DATE RECEIVED |
|----|--|--------------------|----------|---|------------------|
| 1 | CARRD | Rita Wespi | 2016-105 | Financial Services Contracts and Materials | 09/14/16 |
| 2 | Citizen | Bob Redman | 2017-11 | ROW Appraisal Map | 01/26/17 |
| 3 | CARRD | Elizabeth Alexis | 2017-40 | RC Progress Reports | 05/02/17 |
| 4 | Baker Manock & Jensen | Alex Lozada | 2017-46 | Records Related to a Technical Drawing | 05/15/17 |
| 5 | Citizen | Albert Espinoza | 2017-50 | Title VI Report as Sent to the FRA | 06/02/17 |
| 6 | Northern CA Electrical Construction Industry | Julie Zapper | 2017-56 | AT&T Utility Relocation Subcontracts Under TPZP (Bid Package05) | 06/28/17 |
| 7 | Northern CA Electrical Construction Industry | Julie Zapper | 2017-57 | AT&T Utility Relocation Subcontract Under TPZP (Bid Package 06) | 06/28/17 |
| 8 | Laborers Local 294 | Alan Schultz | 2017-58 | AT&T and PG&E Utility Work Subcontracts Under TPZP | 06/28/17 |
| 9 | Group Delta | Mike Reader | 2017-59 | Various DFJV Contract Records | 06/29/17 |
| 10 | McKinsey and Company | Nicole Robinson | 2017-67 | RDP Work Plans and Invoices (Contract HSR14-66) | 07/31/17 |